

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	H391A090022	878892124	2010 / 2	No

Award Recipient Information

Recipient DUNS Number	878892124	Recipient Address 1	401 FEDERAL ST STE 2
Recipient Account Number	S9-03-24-04	Recipient Address 2	
Recipient Congressional District	00	Recipient City	DOVER
Parent DUNS Number	042258020	Recipient State	DE
Recipient Type	2F.VW	Recipient ZIP Code + 4	199013639
Recipient Legal Name	EDUCATION, DELAWARE DEPARTMENT OF	Recipient Country	USA
Recipient DBA Name			

Project / Award Information

Funding Agency Code	9124	Total Number of Sub Awards less than \$25,000/award	0
Awarding Agency Code	9124	Total Amount Sub Awards less than \$25,000/award	0.00
Program Source (TAS) Code	91-0299	Total Number of Sub Awards to Individuals	0
Sub Account Number for Program Source		Total Amount of Sub Awards to Individuals	0.00
CFDA Number	84.391	Total Number of Payments to Vendors less than \$25,000/award	0
Amount of Award	32700531.00	Total Amount of Payments to Vendors less than \$25,000/award	0.00
Award Date	02/17/2009		
Award Description	To enhance and supplement services provided by IDEA and to cushion the program from the current economic conditions.		

Project Information

Project Name or Project/ Program Title	State Grants - Special Education	Activity Codes (NAICS or NTEE-NPC) (up to 10)	
Quarterly Activities/ Project Description	To enhance and supplement the IDEA program and cushion it from the current negative economic financial conditions	Activity Code 1	B04.20
Project Status	Less than 50% completed	Activity Code 2	
Total Federal Amount ARRA Funds Received/ Invoiced	11698927.22	Activity Code 3	
Number of Jobs	66.08	Activity Code 4	
Description of Jobs Created	Funding was used to increase the number of services available to Special Ed Students including the need to hire additional staffing to serve them.	Activity Code 5	
Total Federal Amount of ARRA Expenditure	12260498.29	Activity Code 6	
		Activity Code 7	
		Activity Code 8	
		Activity Code 9	
		Activity Code 10	

Report Information				
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	H391A090022	878892124	2010 / 2	No

Total Federal ARRA	0.00
Infrastructure Expenditure	
Infrastructure Purpose and Rationale	

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	H391A090022	878892124	2010 / 2	No

Infrastructure Contact

Name	Street Address 1
Email	Street Address 2
Phone	Street Address 3
Ext	City
	State
	ZIP Code + 4

Primary Place of Performance

Address 1	401 Federal Street Suite 2
Address 2	Townsend Building
City	Dover
Country Code	US
State	DE
ZIP Code + 4	19901 - 0000
Congressional District	00

Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name
Officer 1 Name		Officer 3 Compensation
Officer 1 Compensation		Officer 4 Name
Officer 2 Name		Officer 4 Compensation
Officer 2 Compensation		Officer 5 Name
		Officer 5 Compensation

Report Audit Trail

Created By	Robert Scoglietti
Date Created	07/14/2010 10:24 PM
Last Updated By	Tammy Korosec
Last Updated On	07/22/2010 05:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	H391A090022	878892124	2010 / 2

Sub Recipient Information

Sub Recipient DUNS Number	003790149	Sub Recipient Address 1	3000 N CLAYMONT ST
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.H6.V2	Sub Recipient City	WILMINGTON
Sub Recipient Legal Name	EAST SIDE CHARTER SCHOOL OF WILMINGTON, INC.	Sub Recipient State	DE
Sub Recipient DBA Name	EAST SIDE CHARTER SCHOOL	Sub Recipient ZIP Code + 4	198022807
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number S9032404A125
Amount of Sub Award 68113.00
Total Sub Award Funds Disbursed 64007.85
Sub Award Date 06/05/2009

Sub Recipient Place of Performance

Address 1 EastSide Charter School
Address 2
City Wilmington
Country Code US
State DE
ZIP Code + 4 19802 - 2807
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Herbert Sheldon
Date Created 07/13/2010 03:43 PM
Last Updated By Tammy Korosec
Last Updated On 07/22/2010 05:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	H391A090022	878892124	2010 / 2

Sub Recipient Information

Sub Recipient DUNS Number	020061800	Sub Recipient Address 1	390 N MARKET ST EXTENDED
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.H6.M8.V2	Sub Recipient City	SEAFORD
Sub Recipient Legal Name	SEAFORD SCHOOL DISTRICT	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	199731507
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number S9032404A116
Amount of Sub Award 908358.00
Total Sub Award Funds Disbursed 302195.57
Sub Award Date 10/01/2009

Sub Recipient Place of Performance

Address 1
Address 2
City Seaford
Country Code US
State DE
ZIP Code + 4 19973 - 2612
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Nancy Fields
Date Created 07/08/2010 07:57 AM
Last Updated By Tammy Korosec
Last Updated On 07/22/2010 05:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	H391A090022	878892124	2010 / 2

Sub Recipient Information

Sub Recipient DUNS Number	020061800	Sub Recipient Address 1	390 N MARKET ST EXTENDED
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.H6.M8.V2	Sub Recipient City	SEAFORD
Sub Recipient Legal Name	SEAFORD SCHOOL DISTRICT	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	199731507
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number S9032404A216
Amount of Sub Award 64294.00
Total Sub Award Funds Disbursed 11113.50
Sub Award Date 10/01/2009

Sub Recipient Place of Performance

Address 1
Address 2
City Seaford
Country Code US
State DE
ZIP Code + 4 19973 - 2612
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Nancy Fields
Date Created 07/08/2010 07:57 AM
Last Updated By Tammy Korosec
Last Updated On 07/22/2010 05:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	H391A090022	878892124	2010 / 2

Sub Recipient Information

Sub Recipient DUNS Number	024353161	Sub Recipient Address 1	1160 S CENTRAL AVE
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	2F.M8.V2	Sub Recipient City	LAUREL
Sub Recipient Legal Name	LAUREL SCHOOL DISTRICT	Sub Recipient State	DE
Sub Recipient DBA Name	NORTH LAUREL ELEMENTARY SCHOOL	Sub Recipient ZIP Code + 4	199561418
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number S9032404A0211
Amount of Sub Award 44884.00
Total Sub Award Funds Disbursed 22441.50
Sub Award Date 08/21/2009

Sub Recipient Place of Performance

Address 1 1160 S Central Ave
Address 2
City Laurel
Country Code US
State DE
ZIP Code + 4 19956 - 1418
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Meghan Mitchell
Date Created 07/13/2010 02:59 PM
Last Updated By Tammy Korosec
Last Updated On 07/22/2010 05:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	H391A090022	878892124	2010 / 2

Sub Recipient Information

Sub Recipient DUNS Number	024353161	Sub Recipient Address 1	1160 S CENTRAL AVE
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	2F.M8.V2	Sub Recipient City	LAUREL
Sub Recipient Legal Name	LAUREL SCHOOL DISTRICT	Sub Recipient State	DE
Sub Recipient DBA Name	NORTH LAUREL ELEMENTARY SCHOOL	Sub Recipient ZIP Code + 4	199561418
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number S9032404A111
Amount of Sub Award 550161.00
Total Sub Award Funds Disbursed 49835.16
Sub Award Date 08/24/2009

Sub Recipient Place of Performance

Address 1 1160 S Central Ave
Address 2
City Laurel
Country Code US
State DE
ZIP Code + 4 19956 - 1418
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Meghan Mitchell
Date Created 07/13/2010 02:59 PM
Last Updated By Tammy Korosec
Last Updated On 07/22/2010 05:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	H391A090022	878892124	2010 / 2

Sub Recipient Information

Sub Recipient DUNS Number	060084365	Sub Recipient Address 1	945 FORREST ST
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.H6.V2	Sub Recipient City	DOVER
Sub Recipient Legal Name	CAPITAL SCHOOL DISTRICT	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	199043401
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number s9032404a105
Amount of Sub Award 1585983.00
Total Sub Award Funds Disbursed 590162.56
Sub Award Date 09/09/2009

Sub Recipient Place of Performance

Address 1 945 Forest Street
Address 2
City Dover
Country Code US
State DE
ZIP Code + 4 19904 - 3401
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Sean Sokolowski
Date Created 07/14/2010 06:18 PM
Last Updated By Tammy Korosec
Last Updated On 07/22/2010 05:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	H391A090022	878892124	2010 / 2

Sub Recipient Information

Sub Recipient DUNS Number	060084365	Sub Recipient Address 1	945 FORREST ST
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.H6.V2	Sub Recipient City	DOVER
Sub Recipient Legal Name	CAPITAL SCHOOL DISTRICT	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	199043401
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number s9032404a205
Amount of Sub Award 148085.00
Total Sub Award Funds Disbursed 10751.83
Sub Award Date 09/09/2009

Sub Recipient Place of Performance

Address 1 945 Forest Street
Address 2
City Dover
Country Code US
State DE
ZIP Code + 4 19904 - 3401
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Sean Sokolowski
Date Created 07/14/2010 06:18 PM
Last Updated By Tammy Korosec
Last Updated On 07/22/2010 05:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	H391A090022	878892124	2010 / 2

Sub Recipient Information

Sub Recipient DUNS Number	069112089	Sub Recipient Address 1	906 LAKEVIEW AVE
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.H6.M8.V2	Sub Recipient City	MILFORD
Sub Recipient Legal Name	MILFORD BOARD OF EDUCATION	Sub Recipient State	DE
Sub Recipient DBA Name	MILFORD SCHOOL DISTRICT	Sub Recipient ZIP Code + 4	199631732
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number S9032404A112
Amount of Sub Award 1047793.00
Total Sub Award Funds Disbursed 660134.88
Sub Award Date 09/25/2009

Sub Recipient Place of Performance

Address 1 906 Lakeview Avenue
Address 2
City Milford
Country Code US
State DE
ZIP Code + 4 19963 - 1799
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Mark Dufendach
Date Created 07/09/2010 11:14 AM
Last Updated By Tammy Korosec
Last Updated On 07/22/2010 05:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	H391A090022	878892124	2010 / 2

Sub Recipient Information

Sub Recipient DUNS Number	069112089	Sub Recipient Address 1	906 LAKEVIEW AVE
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.H6.M8.V2	Sub Recipient City	MILFORD
Sub Recipient Legal Name	MILFORD BOARD OF EDUCATION	Sub Recipient State	DE
Sub Recipient DBA Name	MILFORD SCHOOL DISTRICT	Sub Recipient ZIP Code + 4	199631732
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number S9032404A212
Amount of Sub Award 112338.00
Total Sub Award Funds Disbursed 63502.92
Sub Award Date 09/25/2009

Sub Recipient Place of Performance

Address 1 906 Lakeview Avenue
Address 2
City Milford
Country Code US
State DE
ZIP Code + 4 19963 - 1799
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Mark Dufendach
Date Created 07/09/2010 11:14 AM
Last Updated By Tammy Korosec
Last Updated On 07/22/2010 05:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	H391A090022	878892124	2010 / 2

Sub Recipient Information

Sub Recipient DUNS Number	077061281	Sub Recipient Address 1	82 MONROVIA AVE
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.H6.V2	Sub Recipient City	SMYRNA
Sub Recipient Legal Name	SMYRNA SCHOOL DISTRICT	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	199771431
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number S9-03-24-04A117
Amount of Sub Award 1169982.00
Total Sub Award Funds Disbursed 440211.09
Sub Award Date 09/01/2009

Sub Recipient Place of Performance

Address 1 82 Monrovia Avenue
Address 2
City Smyrna
Country Code US
State DE
ZIP Code + 4 19977 - 1493
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Jerry Gallagher
Date Created 07/13/2010 08:33 AM
Last Updated By Tammy Korosec
Last Updated On 07/22/2010 05:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	H391A090022	878892124	2010 / 2

Sub Recipient Information

Sub Recipient DUNS Number	080784408	Sub Recipient Address 1	118 S 6TH ST
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.H6.M8.V2	Sub Recipient City	ODESSA
Sub Recipient Legal Name	APPOQUINIMINK SCHOOL DISTRICT	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	197304010
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 29B9
Amount of Sub Award 1632485.00
Total Sub Award Funds Disbursed 900725.14
Sub Award Date 08/04/2009

Sub Recipient Place of Performance

Address 1 313 S. Sixth St.
Address 2
City Odessa
Country Code US
State DE
ZIP Code + 4 19730 - 4010
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Charles Longfellow
Date Created 07/09/2010 11:53 AM
Last Updated By Tammy Korosec
Last Updated On 07/22/2010 05:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	H391A090022	878892124	2010 / 2

Sub Recipient Information

Sub Recipient DUNS Number	080784408	Sub Recipient Address 1	118 S 6TH ST
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.H6.M8.V2	Sub Recipient City	ODESSA
Sub Recipient Legal Name	APPOQUINIMINK SCHOOL DISTRICT	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	197304010
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 29C9
Amount of Sub Award 162990.00
Total Sub Award Funds Disbursed 81191.54
Sub Award Date 08/04/2009

Sub Recipient Place of Performance

Address 1 313 S. Sixth St.
Address 2
City Odessa
Country Code US
State DE
ZIP Code + 4 19730 - 4010
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Charles Longfellow
Date Created 07/09/2010 11:53 AM
Last Updated By Tammy Korosec
Last Updated On 07/22/2010 05:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	H391A090022	878892124	2010 / 2

Sub Recipient Information

Sub Recipient DUNS Number	099079105	Sub Recipient Address 1	1270 KINGS HWY
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.H6.M8.V2	Sub Recipient City	LEWES
Sub Recipient Legal Name	CAPE HENLOPEN SCHOOL DISTRICT	Sub Recipient State	DE
Sub Recipient DBA Name	DISTRICT OFFICE	Sub Recipient ZIP Code + 4	199581783
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number S9032404
Amount of Sub Award 1281513.00
Total Sub Award Funds Disbursed 855866.71
Sub Award Date 07/28/2009

Sub Recipient Place of Performance

Address 1 1270 Kings Highway
Address 2
City Lewes
Country Code US
State DE
ZIP Code + 4 19958 - 1798
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Ursula Norwood
Date Created 07/08/2010 09:43 AM
Last Updated By Tammy Korosec
Last Updated On 07/22/2010 05:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	H391A090022	878892124	2010 / 2

Sub Recipient Information

Sub Recipient DUNS Number	100715424	Sub Recipient Address 1	823 WALNUT SHADE RD
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.H6.M8.V2	Sub Recipient City	WOODSIDE
Sub Recipient Legal Name	POLYTECH SCHOOL DISTRICT, INC.	Sub Recipient State	DE
Sub Recipient DBA Name	VOCATIONAL TECHNICAL HIGH SCHOOL	Sub Recipient ZIP Code + 4	199800022
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number S9-03-24-04 A114
Amount of Sub Award 285792.00
Total Sub Award Funds Disbursed 170162.73
Sub Award Date 08/11/2009

Sub Recipient Place of Performance

Address 1 823 Walnut Shade Road
Address 2
City Woodside
Country Code US
State DE
ZIP Code + 4 19980 - 0022
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Anne Nutter
Date Created 07/13/2010 03:31 PM
Last Updated By Tammy Korosec
Last Updated On 07/22/2010 05:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	H391A090022	878892124	2010 / 2

Sub Recipient Information

Sub Recipient DUNS Number	103810891	Sub Recipient Address 1	600 N LOMBARD ST
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.H6.M8.V2	Sub Recipient City	WILMINGTON
Sub Recipient Legal Name	CHRISTINA SCHOOL DISTRICT	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	198014429
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number S9032404A106
Amount of Sub Award 4550482.00
Total Sub Award Funds Disbursed 280058.41
Sub Award Date 10/14/2009

Sub Recipient Place of Performance

Address 1
Address 2
City Wilmington
Country Code US
State DE
ZIP Code + 4 19801 - 4499
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Denise Glover
Date Created 07/14/2010 04:25 PM
Last Updated By Tammy Korosec
Last Updated On 07/22/2010 05:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	H391A090022	878892124	2010 / 2

Sub Recipient Information

Sub Recipient DUNS Number	103810891	Sub Recipient Address 1	600 N LOMBARD ST
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.H6.M8.V2	Sub Recipient City	WILMINGTON
Sub Recipient Legal Name	CHRISTINA SCHOOL DISTRICT	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	198014429
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number S9032404A206
Amount of Sub Award 404035.00
Total Sub Award Funds Disbursed 119787.27
Sub Award Date 10/14/2009

Sub Recipient Place of Performance

Address 1
Address 2
City Wilmington
Country Code US
State DE
ZIP Code + 4 19801 - 4499
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Denise Glover
Date Created 07/15/2010 11:49 AM
Last Updated By Tammy Korosec
Last Updated On 07/22/2010 05:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	H391A090022	878892124	2010 / 2

Sub Recipient Information

Sub Recipient DUNS Number	108220351	Sub Recipient Address 1	4550 NEW LINDEN HILL RD
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.H6.M8.VW	Sub Recipient City	WILMINGTON
Sub Recipient Legal Name	RED CLAY CONSOLIDATED SCHOOL DISTRICT	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	198082930
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number S9032404A115
Amount of Sub Award 3906087.00
Total Sub Award Funds Disbursed 1199296.82
Sub Award Date 07/01/2009

Sub Recipient Place of Performance

Address 1 4550 New Linden Hill Raod
Address 2
City Wilmington
Country Code US
State DE
ZIP Code + 4 19808 - 2930
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Deborah Roberts
Date Created 07/07/2010 12:20 PM
Last Updated By Tammy Korosec
Last Updated On 07/22/2010 05:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	H391A090022	878892124	2010 / 2

Sub Recipient Information

Sub Recipient DUNS Number	115497711	Sub Recipient Address 1	318 E BASIN RD
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.H6.M8.V2	Sub Recipient City	NEW CASTLE
Sub Recipient Legal Name	COLONIAL SCHOOL DISTRICT (INC)	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	197204214
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number S9032404A107
Amount of Sub Award 2914599.00
Total Sub Award Funds Disbursed 1679546.01
Sub Award Date 02/17/2009

Sub Recipient Place of Performance

Address 1 318 E Basin Rd
Address 2
City New Castle
Country Code US
State DE
ZIP Code + 4 19720 - 4214
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Kenneth Gatson
Date Created 07/08/2010 03:46 PM
Last Updated By Tammy Korosec
Last Updated On 07/22/2010 05:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	H391A090022	878892124	2010 / 2

Sub Recipient Information

Sub Recipient DUNS Number	116579041	Sub Recipient Address 1	2001 PATRIOT WAY
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.77.H6.M8.V2	Sub Recipient City	NEWARK
Sub Recipient Legal Name	NEWARK CHARTER SCHOOL, INC.	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	197111809
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number S9-03-24-04 A130
Amount of Sub Award 224108.00
Total Sub Award Funds Disbursed 151944.87
Sub Award Date 08/05/2009

Sub Recipient Place of Performance

Address 1 2001 Patriot Way
Address 2
City Newark
Country Code US
State DE
ZIP Code + 4 19711 - 1809
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Joanne Schlosberg
Date Created 07/06/2010 10:19 AM
Last Updated By Tammy Korosec
Last Updated On 07/22/2010 05:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	H391A090022	878892124	2010 / 2

Sub Recipient Information

Sub Recipient DUNS Number	124876046	Sub Recipient Address 1	5423 KILLENS POND RD
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	2F.M8.V2	Sub Recipient City	FELTON
Sub Recipient Legal Name	LAKE FOREST SCHOOL DISTRICT	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	199431901
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number S9032404A110
Amount of Sub Award 874063.00
Total Sub Award Funds Disbursed 89658.93
Sub Award Date 07/23/2009

Sub Recipient Place of Performance

Address 1 5423 Killens Pond Road
Address 2
City Felton
Country Code US
State DE
ZIP Code + 4 19943 - 1901
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Christine daCosta
Date Created 07/14/2010 07:50 AM
Last Updated By Tammy Korosec
Last Updated On 07/22/2010 05:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	H391A090022	878892124	2010 / 2

Sub Recipient Information

Sub Recipient DUNS Number	124876046	Sub Recipient Address 1	5423 KILLENS POND RD
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	2F.M8.V2	Sub Recipient City	FELTON
Sub Recipient Legal Name	LAKE FOREST SCHOOL DISTRICT	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	199431901
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number S9032404A210
Amount of Sub Award 66405.00
Total Sub Award Funds Disbursed 14504.62
Sub Award Date 07/23/2009

Sub Recipient Place of Performance

Address 1 5423 Killens Pond Road
Address 2
City Felton
Country Code US
State DE
ZIP Code + 4 19943 - 1901
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Christine daCosta
Date Created 07/14/2010 07:50 AM
Last Updated By Tammy Korosec
Last Updated On 07/22/2010 05:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	H391A090022	878892124	2010 / 2

Sub Recipient Information

Sub Recipient DUNS Number	129085853	Sub Recipient Address 1	1156 LEVELS ROAD
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	2F.M8.V2	Sub Recipient City	MIDDLETOWN
Sub Recipient Legal Name	MOT CHARTER SCHOOL	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	197097700
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number IDEA-B 6-21 ARRA 29-09
Amount of Sub Award 115762.00
Total Sub Award Funds Disbursed 71096.09
Sub Award Date 08/05/2009

Sub Recipient Place of Performance

Address 1 1156 Levels Road
Address 2
City Middletown
Country Code US
State DE
ZIP Code + 4 19709 - 7700
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Meryl Hewett
Date Created 07/06/2010 11:36 AM
Last Updated By Tammy Korosec
Last Updated On 07/22/2010 05:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	H391A090022	878892124	2010 / 2

Sub Recipient Information

Sub Recipient DUNS Number	152741575	Sub Recipient Address 1	219 OLD NORTH RD
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.H6.VW	Sub Recipient City	CAMDEN WYOMING
Sub Recipient Legal Name	CAESAR RODNEY SCHOOL DISTRICT	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	199341241
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number IDEA-B 6-21 ARRA 3-09
Amount of Sub Award 1710995.00
Total Sub Award Funds Disbursed 723841.21
Sub Award Date 07/01/2009

Sub Recipient Place of Performance

Address 1 219 Old North Road
Address 2
City Camden
Country Code US
State DE
ZIP Code + 4 19934 - 0219
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Yvette Yerkes
Date Created 07/01/2010 01:45 PM
Last Updated By Tammy Korosec
Last Updated On 07/22/2010 05:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	H391A090022	878892124	2010 / 2

Sub Recipient Information

Sub Recipient DUNS Number	152741575	Sub Recipient Address 1	219 OLD NORTH RD
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.H6.VW	Sub Recipient City	CAMDEN WYOMING
Sub Recipient Legal Name	CAESAR RODNEY SCHOOL DISTRICT	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	199341241
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number IDEA-B Preschool ARRA 3-09
Amount of Sub Award 137643.00
Total Sub Award Funds Disbursed 0.00
Sub Award Date 07/01/2009

Sub Recipient Place of Performance

Address 1 219 Old North Road
Address 2
City Camden
Country Code US
State DE
ZIP Code + 4 19934 - 0219
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Yvette Yerkes
Date Created 07/01/2010 01:45 PM
Last Updated By Tammy Korosec
Last Updated On 07/22/2010 05:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	H391A090022	878892124	2010 / 2

Sub Recipient Information

Sub Recipient DUNS Number	183867209	Sub Recipient Address 1	GOVERNORS AVE
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	2F.VW	Sub Recipient City	GREENWOOD
Sub Recipient Legal Name	WOODBIDGE SCHOOL DISTRICT	Sub Recipient State	DE
Sub Recipient DBA Name	WOODBIDGE ELEMENTARY SCHOOL	Sub Recipient ZIP Code + 4	199500508
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number S9032404A119
Amount of Sub Award 507125.00
Total Sub Award Funds Disbursed 208082.84
Sub Award Date 07/01/2009

Sub Recipient Place of Performance

Address 1 16359 Sussex Highway
Address 2
City Bridgeville
Country Code US
State DE
ZIP Code + 4 19933 - 0000
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Debra Adams
Date Created 07/12/2010 01:39 PM
Last Updated By Tammy Korosec
Last Updated On 07/22/2010 05:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	H391A090022	878892124	2010 / 2

Sub Recipient Information

Sub Recipient DUNS Number	183867209	Sub Recipient Address 1	GOVERNORS AVE
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	2F.VW	Sub Recipient City	GREENWOOD
Sub Recipient Legal Name	WOODBIDGE SCHOOL DISTRICT	Sub Recipient State	DE
Sub Recipient DBA Name	WOODBIDGE ELEMENTARY SCHOOL	Sub Recipient ZIP Code + 4	199500508
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number S9032404A219
Amount of Sub Award 30462.00
Total Sub Award Funds Disbursed 2679.18
Sub Award Date 07/01/2009

Sub Recipient Place of Performance

Address 1 16359 Sussex Highway
Address 2
City Bridgeville
Country Code US
State DE
ZIP Code + 4 19933 - 0000
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Debra Adams
Date Created 07/12/2010 01:39 PM
Last Updated By Tammy Korosec
Last Updated On 07/22/2010 05:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	H391A090022	878892124	2010 / 2

Sub Recipient Information

Sub Recipient DUNS Number	606647829	Sub Recipient Address 1	112 Middleboro Rd
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	Wilmington
Sub Recipient Legal Name	Delaware Military Academy	Sub Recipient State	Delaware
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	198041621
		Sub Recipient Country	US

Sub Award Information

Sub Award Number 79B9
Amount of Sub Award 100332.00
Total Sub Award Funds Disbursed 89114.50
Sub Award Date 08/17/2009

Sub Recipient Place of Performance

Address 1 112 Middleboro Rd.
Address 2
City Wilmington
Country Code US
State DE
ZIP Code + 4 19804 - 1621
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By JACK WINTERMANTEL
Date Created 07/19/2010 01:09 PM
Last Updated By Tammy Korosec
Last Updated On 07/22/2010 05:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	H391A090022	878892124	2010 / 2

Sub Recipient Information

Sub Recipient DUNS Number	825421162	Sub Recipient Address 1	17099 County Seat Hwy
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	Georgetown
Sub Recipient Legal Name	Sussex Technical School District	Sub Recipient State	Delaware
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	199474865
		Sub Recipient Country	US

Sub Award Information

Sub Award Number S9-03-24-04
Amount of Sub Award 311945.00
Total Sub Award Funds Disbursed 214851.99
Sub Award Date 08/10/2009

Sub Recipient Place of Performance

Address 1 Sussex Technical School District
Address 2
City Georgetown
Country Code US
State DE
ZIP Code + 4 19947 - 0351
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Franny Silcott
Date Created 07/01/2010 03:06 PM
Last Updated By Tammy Korosec
Last Updated On 07/22/2010 05:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	H391A090022	878892124	2010 / 2

Sub Recipient Information

Sub Recipient DUNS Number	839428781	Sub Recipient Address 1	170 Lukens Dr
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	New Castle
Sub Recipient Legal Name	Pencader Charter School	Sub Recipient State	Delaware
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	197202727
		Sub Recipient Country	US

Sub Award Information

Sub Award Number S9-03-24-04 A132
Amount of Sub Award 106429.00
Total Sub Award Funds Disbursed 106429.00
Sub Award Date 08/05/2009

Sub Recipient Place of Performance

Address 1 170 Lukens Dr
Address 2
City New Castle
Country Code US
State DE
ZIP Code + 4 19720 - 2727
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Brad Catts
Date Created 07/15/2010 02:16 PM
Last Updated By Tammy Korosec
Last Updated On 07/22/2010 05:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	H391A090022	878892124	2010 / 2

Sub Recipient Information

Sub Recipient DUNS Number	878071638	Sub Recipient Address 1	31 HOOSIER ST
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.C7.C8.H6.M8.VW	Sub Recipient City	SELBYVILLE
Sub Recipient Legal Name	INDIAN RIVER SCHOOL DISTRICT	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	199759300
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number S9-03-24-04A109
Amount of Sub Award 2164583.00
Total Sub Award Funds Disbursed 192766.82
Sub Award Date 11/16/2009

Sub Recipient Place of Performance

Address 1 31 Hosier Street
Address 2
City Selbyville
Country Code US
State DE
ZIP Code + 4 19975 - 9300
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Patrick Miller
Date Created 07/08/2010 04:23 PM
Last Updated By Tammy Korosec
Last Updated On 07/22/2010 05:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	H391A090022	878892124	2010 / 2

Sub Recipient Information

Sub Recipient DUNS Number	878071638	Sub Recipient Address 1	31 HOOSIER ST
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.C7.C8.H6.M8.VW	Sub Recipient City	SELBYVILLE
Sub Recipient Legal Name	INDIAN RIVER SCHOOL DISTRICT	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	199759300
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number S9-03-24-04A209
Amount of Sub Award 176428.00
Total Sub Award Funds Disbursed 0.00
Sub Award Date 11/16/2009

Sub Recipient Place of Performance

Address 1 31 Hosier Street
Address 2
City Selbyville
Country Code US
State DE
ZIP Code + 4 19975 - 9300
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Patrick Miller
Date Created 07/08/2010 04:23 PM
Last Updated By Tammy Korosec
Last Updated On 07/22/2010 05:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	H391A090022	878892124	2010 / 2

Sub Recipient Information

Sub Recipient DUNS Number	878297902	Sub Recipient Address 1	1000 Pennsylvania Ave
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	Claymont
Sub Recipient Legal Name	Brandywine School District	Sub Recipient State	Delaware
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	197031200
		Sub Recipient Country	US

Sub Award Information

Sub Award Number S9032404A102
Amount of Sub Award 2572924.00
Total Sub Award Funds Disbursed 1595925.55
Sub Award Date 08/13/2009

Sub Recipient Place of Performance

Address 1 1000 Pennsylvania Av
Address 2
City Claymont
Country Code US
State DE
ZIP Code + 4 19703 - 1237
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Carl Schrass
Date Created 07/12/2010 04:39 PM
Last Updated By Tammy Korosec
Last Updated On 07/22/2010 05:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	H391A090022	878892124	2010 / 2

Sub Recipient Information

Sub Recipient DUNS Number	878297902	Sub Recipient Address 1	1000 Pennsylvania Ave
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	Claymont
Sub Recipient Legal Name	Brandywine School District	Sub Recipient State	Delaware
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	197031200
		Sub Recipient Country	US

Sub Award Information

Sub Award Number S9032404A202
Amount of Sub Award 200140.00
Total Sub Award Funds Disbursed 152379.59
Sub Award Date 08/13/2009

Sub Recipient Place of Performance

Address 1 1000 Pennsylvania Av
Address 2
City Claymont
Country Code US
State DE
ZIP Code + 4 19703 - 1237
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Carl Schrass
Date Created 07/12/2010 04:39 PM
Last Updated By Tammy Korosec
Last Updated On 07/22/2010 05:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	H391A090022	878892124	2010 / 2

Sub Recipient Information

Sub Recipient DUNS Number	968507442	Sub Recipient Address 1	1417 NEWPORT RD
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.H6.M8.VW	Sub Recipient City	WILMINGTON
Sub Recipient Legal Name	NEW CASTLE COUNTY VOCATIONAL SCHOOL DISTRICT	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	198043425
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number S9-03-24-04 A113
Amount of Sub Award 1043246.00
Total Sub Award Funds Disbursed 537136.28
Sub Award Date 07/28/2009

Sub Recipient Place of Performance

Address 1 1417 Newport Road
Address 2
City Wilmington
Country Code US
State DE
ZIP Code + 4 19804 - 3425
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Jason Hale
Date Created 07/01/2010 12:47 PM
Last Updated By Tammy Korosec
Last Updated On 07/22/2010 05:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	H391A090022	878892124	2010 / 2

Vendor Information

Sub Award Number 79B9	Payment Amount 169423.75
Vendor DUNS Number	Product and Service Description Instructional Software
Vendor Name Apex Learning, Inc.	
Vendor HQ ZIP Code + 4 98161 - 1001	

Report Audit Trail

Created By Tammy Korosec
Date Created 07/19/2010 01:09 PM
Last Updated By JACK WINTERMANTEL
Last Updated On 07/22/2010 05:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	H391A090022	878892124	2010 / 2

Vendor Information

Sub Award Number	S9032404A107	Payment Amount	169423.75
Vendor DUNS Number		Product and Service Description	Instructional Software
Vendor Name	Apex Learning, Inc.		
Vendor HQ ZIP Code + 4	98161 - 1001		

Report Audit Trail

Created By	Tammy Korosec
Date Created	07/08/2010 03:46 PM
Last Updated By	Kenneth Gatson
Last Updated On	07/22/2010 05:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	H391A090022	878892124	2010 / 2

Vendor Information

Sub Award Number	S9032404A115	Payment Amount	27287.00
Vendor DUNS Number	081996907	Product and Service Description	Computers
Vendor Name	Apple Computer		
Vendor HQ ZIP Code + 4	30384 - 1877		

Report Audit Trail

Created By	Tammy Korosec
Date Created	07/07/2010 12:20 PM
Last Updated By	Deborah Roberts
Last Updated On	07/22/2010 05:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	H391A090022	878892124	2010 / 2

Vendor Information

Sub Award Number 79B9	Payment Amount 27785.00
Vendor DUNS Number 060704780	Product and Service Description Computers
Vendor Name Apple, Inc.	
Vendor HQ ZIP Code + 4 95014 - 2083	

Report Audit Trail

Created By Tammy Korosec
Date Created 07/19/2010 01:09 PM
Last Updated By JACK WINTERMANTEL
Last Updated On 07/22/2010 05:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	H391A090022	878892124	2010 / 2

Vendor Information

Sub Award Number	S9032404	Payment Amount	325465.20
Vendor DUNS Number	060704780	Product and Service Description	To provide Elem. Schools with updated technology to meet school objectives
Vendor Name	Apple, Inc.		
Vendor HQ ZIP Code + 4	15264 - 2000		

Report Audit Trail

Created By Tammy Korosec
Date Created 07/08/2010 09:43 AM
Last Updated By Ursula Norwood
Last Updated On 07/22/2010 05:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	H391A090022	878892124	2010 / 2

Vendor Information

Sub Award Number	S9032404	Payment Amount	7395.00
Vendor DUNS Number	060704780	Product and Service Description	To provide Elem. Schools with updated technology to meet school objectives
Vendor Name	Apple, Inc.		
Vendor HQ ZIP Code + 4	15264 - 2000		

Report Audit Trail

Created By	Tammy Korosec
Date Created	07/08/2010 09:43 AM
Last Updated By	Ursula Norwood
Last Updated On	07/22/2010 05:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	H391A090022	878892124	2010 / 2

Vendor Information

Sub Award Number 79B9	Payment Amount 26217.00
Vendor DUNS Number 831566356	Product and Service Description Technology for Building
Vendor Name Assurance Media	
Vendor HQ ZIP Code + 4 19808 - 6272	

Report Audit Trail

Created By Tammy Korosec
Date Created 07/19/2010 01:09 PM
Last Updated By JACK WINTERMANTEL
Last Updated On 07/22/2010 05:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	H391A090022	878892124	2010 / 2

Vendor Information

Sub Award Number	S9032404A107	Payment Amount	60481.00
Vendor DUNS Number		Product and Service Description	Projectors
Vendor Name	CDW Government		
Vendor HQ ZIP Code + 4	60675 - 1515		

Report Audit Trail

Created By	Tammy Korosec
Date Created	07/08/2010 03:46 PM
Last Updated By	Kenneth Gatson
Last Updated On	07/22/2010 05:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	H391A090022	878892124	2010 / 2

Vendor Information

Sub Award Number	S9032404	Payment Amount	1377.99
Vendor DUNS Number		Product and Service	Startup items for new Early
Vendor Name	CDW-G	Description	Childhood Program
Vendor HQ ZIP Code + 4	60061 - 0000		

Report Audit Trail

Created By	Tammy Korosec
Date Created	07/08/2010 09:43 AM
Last Updated By	Ursula Norwood
Last Updated On	07/22/2010 05:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	H391A090022	878892124	2010 / 2

Vendor Information

Sub Award Number	S9032404	Payment Amount	4300.00
Vendor DUNS Number		Product and Service	Startup items for new Early
Vendor Name	CDW-G	Description	Childhood Program
Vendor HQ ZIP Code + 4	60061 - 0019		

Report Audit Trail

Created By	Tammy Korosec
Date Created	07/08/2010 09:43 AM
Last Updated By	Ursula Norwood
Last Updated On	07/22/2010 05:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	H391A090022	878892124	2010 / 2

Vendor Information

Sub Award Number	S9032404	Payment Amount	8262.00
Vendor DUNS Number		Product and Service	Startup items for new Early
Vendor Name	CDW-G	Description	Childhood Program
Vendor HQ ZIP Code + 4	60061 - 0019		

Report Audit Trail

Created By	Tammy Korosec
Date Created	07/08/2010 09:43 AM
Last Updated By	Ursula Norwood
Last Updated On	07/22/2010 05:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	H391A090022	878892124	2010 / 2

Vendor Information

Sub Award Number	S9-03-24-04A109	Payment Amount	38160.00
Vendor DUNS Number	015575889	Product and Service Description	Wall Speaker sound systems
Vendor Name	Centrum Sound Systems		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Tammy Korosec
Date Created	07/08/2010 04:23 PM
Last Updated By	Patrick Miller
Last Updated On	07/22/2010 05:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	H391A090022	878892124	2010 / 2

Vendor Information

Sub Award Number	S9032404	Payment Amount	579.94
Vendor DUNS Number		Product and Service	Start up items for New Early
Vendor Name	Childcraft Education Corp	Description	Childhood Program
Vendor HQ ZIP Code + 4	17064 - 0002		

Report Audit Trail

Created By	Tammy Korosec
Date Created	07/08/2010 09:43 AM
Last Updated By	Ursula Norwood
Last Updated On	07/22/2010 05:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	H391A090022	878892124	2010 / 2

Vendor Information

Sub Award Number	S9032404	Payment Amount	6447.37
Vendor DUNS Number		Product and Service	Start up items for New Early
Vendor Name	Childcraft Education Corp	Description	Childhood Program
Vendor HQ ZIP Code + 4	17064 - 0002		

Report Audit Trail

Created By Tammy Korosec
Date Created 07/08/2010 09:43 AM
Last Updated By Ursula Norwood
Last Updated On 07/22/2010 05:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	H391A090022	878892124	2010 / 2

Vendor Information

Sub Award Number	IDEA-B 6-21 ARRA 3-09	Payment Amount	32588.24
Vendor DUNS Number		Product and Service Description	Speech Services for 2009-2010 School Year
Vendor Name	Columbus Education Services, LLC		
Vendor HQ ZIP Code + 4	19182 - 7237		

Report Audit Trail

Created By	Tammy Korosec
Date Created	07/01/2010 01:45 PM
Last Updated By	Yvette Yerkes
Last Updated On	07/22/2010 05:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	H391A090022	878892124	2010 / 2

Vendor Information

Sub Award Number	IDEA-B 6-21 ARRA 3-09	Payment Amount	35331.22
Vendor DUNS Number		Product and Service Description	Speech Services for 2009-2010 School Year
Vendor Name	Columbus Education Services, LLC		
Vendor HQ ZIP Code + 4	19182 - 7237		

Report Audit Trail

Created By	Tammy Korosec
Date Created	07/01/2010 01:45 PM
Last Updated By	Yvette Yerkes
Last Updated On	07/22/2010 05:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	H391A090022	878892124	2010 / 2

Vendor Information

Sub Award Number S9032404A116	Payment Amount 61470.00
Vendor DUNS Number 780419813	Product and Service Description Compass Learning Odyssey
Vendor Name Compass Learning	
Vendor HQ ZIP Code + 4 78701 - 3922	

Report Audit Trail

Created By Tammy Korosec
Date Created 07/08/2010 07:57 AM
Last Updated By Nancy Fields
Last Updated On 07/22/2010 05:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	H391A090022	878892124	2010 / 2

Vendor Information

Sub Award Number	IDEA-B 6-21 ARRA 3-09	Payment Amount	28484.75
Vendor DUNS Number		Product and Service	Speech Services for 2009-2010
Vendor Name	Comphealth Medical Staffing	Description	School Year
Vendor HQ ZIP Code + 4	75397 - 2670		

Report Audit Trail

Created By	Tammy Korosec
Date Created	07/01/2010 01:45 PM
Last Updated By	Yvette Yerkes
Last Updated On	07/22/2010 05:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	H391A090022	878892124	2010 / 2

Vendor Information

Sub Award Number	IDEA-B 6-21 ARRA 3-09	Payment Amount	30612.50
Vendor DUNS Number		Product and Service	Speech Services for 2009-2010
Vendor Name	Comphealth Medical Staffing	Description	School Year
Vendor HQ ZIP Code + 4	75397 - 2670		

Report Audit Trail

Created By	Tammy Korosec
Date Created	07/01/2010 01:45 PM
Last Updated By	Yvette Yerkes
Last Updated On	07/22/2010 05:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	H391A090022	878892124	2010 / 2

Vendor Information

Sub Award Number 29B9	Payment Amount 65374.68
Vendor DUNS Number 114315195	Product and Service Description Computers and peripherals
Vendor Name Dell	
Vendor HQ ZIP Code + 4	

Report Audit Trail

Created By Tammy Korosec
Date Created 07/09/2010 11:53 AM
Last Updated By Charles Longfellow
Last Updated On 07/22/2010 05:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	H391A090022	878892124	2010 / 2

Vendor Information

Sub Award Number	S9-03-24-04A109	Payment Amount	26470.01
Vendor DUNS Number	114315195	Product and Service Description	Computer services and software
Vendor Name	Dell		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Tammy Korosec
Date Created	07/08/2010 04:23 PM
Last Updated By	Patrick Miller
Last Updated On	07/22/2010 05:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	H391A090022	878892124	2010 / 2

Vendor Information

Sub Award Number	79B9	Payment Amount	204646.84
Vendor DUNS Number	114315195	Product and Service Description	Computers
Vendor Name	Dell Inc.		
Vendor HQ ZIP Code + 4	78682 - 2222		

Report Audit Trail

Created By Tammy Korosec
Date Created 07/19/2010 01:09 PM
Last Updated By JACK WINTERMANTEL
Last Updated On 07/22/2010 05:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	H391A090022	878892124	2010 / 2

Vendor Information

Sub Award Number	S9032404A116	Payment Amount	145000.00
Vendor DUNS Number	114315195	Product and Service	Latitude E6510, OptiPlex 780,
Vendor Name	Dell Marketing L.P.	Description	Client Management Suite
Vendor HQ ZIP Code + 4	78682 - 0001		

Report Audit Trail

Created By	Tammy Korosec
Date Created	07/08/2010 07:57 AM
Last Updated By	Nancy Fields
Last Updated On	07/22/2010 05:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	H391A090022	878892124	2010 / 2

Vendor Information

Sub Award Number	IDEA-B 6-21 ARRA 3-09	Payment Amount	57972.50
Vendor DUNS Number		Product and Service Description	Hard Drive and Intel Processors for Elementary & Secondary Schools
Vendor Name	Dell Marketing LP		
Vendor HQ ZIP Code + 4	15264 - 3561		

Report Audit Trail

Created By	Tammy Korosec
Date Created	07/01/2010 01:45 PM
Last Updated By	Yvette Yerkes
Last Updated On	07/22/2010 05:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	H391A090022	878892124	2010 / 2

Vendor Information

Sub Award Number	S9032404A107	Payment Amount	168322.46
Vendor DUNS Number		Product and Service Description	Computers
Vendor Name	Dell Marketing LP		
Vendor HQ ZIP Code + 4	15264 - 3561		

Report Audit Trail

Created By Tammy Korosec
Date Created 07/08/2010 03:46 PM
Last Updated By Kenneth Gatson
Last Updated On 07/22/2010 05:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	H391A090022	878892124	2010 / 2

Vendor Information

Sub Award Number	S9032404A107	Payment Amount	662358.72
Vendor DUNS Number		Product and Service Description	Computers
Vendor Name	Dell Marketing LP		
Vendor HQ ZIP Code + 4	15264 - 3561		

Report Audit Trail

Created By	Tammy Korosec
Date Created	07/08/2010 03:46 PM
Last Updated By	Kenneth Gatson
Last Updated On	07/22/2010 05:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	H391A090022	878892124	2010 / 2

Vendor Information

Sub Award Number	S9032404	Payment Amount	10133.36
Vendor DUNS Number		Product and Service Description	Start up items for New Early Childhood Program
Vendor Name	Discount School Supply		
Vendor HQ ZIP Code + 4	60197 - 0000		

Report Audit Trail

Created By	Tammy Korosec
Date Created	07/08/2010 09:43 AM
Last Updated By	Ursula Norwood
Last Updated On	07/22/2010 05:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	H391A090022	878892124	2010 / 2

Vendor Information

Sub Award Number S9032404A102	Payment Amount 44187.00
Vendor DUNS Number	Product and Service Description Assistive technology
Vendor Name Don Johnston, Inc.	
Vendor HQ ZIP Code + 4 60073 - 9675	

Report Audit Trail

Created By Tammy Korosec
Date Created 07/12/2010 04:39 PM
Last Updated By Carl Schrass
Last Updated On 07/22/2010 05:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	H391A090022	878892124	2010 / 2

Vendor Information

Sub Award Number 79B9	Payment Amount 46532.13
Vendor DUNS Number	Product and Service Description Encyclopedias
Vendor Name Encyclopedia Britannica	
Vendor HQ ZIP Code + 4 02284 - 7013	

Report Audit Trail

Created By Tammy Korosec
Date Created 07/19/2010 01:09 PM
Last Updated By JACK WINTERMANTEL
Last Updated On 07/22/2010 05:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	H391A090022	878892124	2010 / 2

Vendor Information

Sub Award Number	S9032404A107	Payment Amount	46532.13
Vendor DUNS Number		Product and Service Description	Encyclopedias
Vendor Name	Encyclopedia Britannica		
Vendor HQ ZIP Code + 4	02284 - 7013		

Report Audit Trail

Created By	Tammy Korosec
Date Created	07/08/2010 03:46 PM
Last Updated By	Kenneth Gatson
Last Updated On	07/22/2010 05:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	H391A090022	878892124	2010 / 2

Vendor Information

Sub Award Number 29B9	Payment Amount 34660.00
Vendor DUNS Number 883518367	Product and Service Description Instructional software
Vendor Name Envision Technology	
Vendor HQ ZIP Code + 4	

Report Audit Trail

Created By Tammy Korosec
Date Created 07/09/2010 11:53 AM
Last Updated By Charles Longfellow
Last Updated On 07/22/2010 05:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	H391A090022	878892124	2010 / 2

Vendor Information

Sub Award Number	29B9	Payment Amount	40818.60
Vendor DUNS Number	809678782	Product and Service	Computer supplies and
Vendor Name	Gov Connection	Description	peripherals
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Tammy Korosec
Date Created	07/09/2010 11:53 AM
Last Updated By	Charles Longfellow
Last Updated On	07/22/2010 05:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	H391A090022	878892124	2010 / 2

Vendor Information

Sub Award Number	S9032404A102	Payment Amount	53861.51
Vendor DUNS Number		Product and Service Description	Textbooks and related professional development training
Vendor Name	Heinemann		
Vendor HQ ZIP Code + 4	03801 - 3912		

Report Audit Trail

Created By	Tammy Korosec
Date Created	07/12/2010 04:39 PM
Last Updated By	Carl Schrass
Last Updated On	07/22/2010 05:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	H391A090022	878892124	2010 / 2

Vendor Information

Sub Award Number S9032404A112	Payment Amount 43128.00
Vendor DUNS Number 041662193	Product and Service Description Special Education Vans
Vendor Name Hertrich Fleet Service	
Vendor HQ ZIP Code + 4 19963 - 0000	

Report Audit Trail

Created By Tammy Korosec
Date Created 07/09/2010 11:14 AM
Last Updated By Mark Dufendach
Last Updated On 07/22/2010 05:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	H391A090022	878892124	2010 / 2

Vendor Information

Sub Award Number 79B9	Payment Amount 32542.33
Vendor DUNS Number 009122532	Product and Service Description Computers
Vendor Name Hewlett-Packard Company	
Vendor HQ ZIP Code + 4 30392 - 1149	

Report Audit Trail

Created By Tammy Korosec
Date Created 07/19/2010 01:09 PM
Last Updated By JACK WINTERMANTEL
Last Updated On 07/22/2010 05:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	H391A090022	878892124	2010 / 2

Vendor Information

Sub Award Number S9032404A107	Payment Amount 112.00
Vendor DUNS Number 009122532	Product and Service Description Computers
Vendor Name Hewlett-Packard Company	
Vendor HQ ZIP Code + 4 30392 - 1149	

Report Audit Trail

Created By Tammy Korosec
Date Created 07/08/2010 03:46 PM
Last Updated By Kenneth Gatson
Last Updated On 07/22/2010 05:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	H391A090022	878892124	2010 / 2

Vendor Information

Sub Award Number S9032404A107	Payment Amount 32542.34
Vendor DUNS Number 009122532	Product and Service Description Computers
Vendor Name Hewlett-Packard Company	
Vendor HQ ZIP Code + 4 30392 - 1149	

Report Audit Trail

Created By Tammy Korosec
Date Created 07/08/2010 03:46 PM
Last Updated By Kenneth Gatson
Last Updated On 07/22/2010 05:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	H391A090022	878892124	2010 / 2

Vendor Information

Sub Award Number	S9032404A102	Payment Amount	27743.84
Vendor DUNS Number		Product and Service Description	Books and related instructional supplies
Vendor Name	Houghton Mifflin Harcourt		
Vendor HQ ZIP Code + 4	08031 - 2515		

Report Audit Trail

Created By	Tammy Korosec
Date Created	07/12/2010 04:39 PM
Last Updated By	Carl Schrass
Last Updated On	07/22/2010 05:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	H391A090022	878892124	2010 / 2

Vendor Information

Sub Award Number	S9032404A107	Payment Amount	241005.16
Vendor DUNS Number		Product and Service Description	Books
Vendor Name	Houghton Mifflin Harcourt		
Vendor HQ ZIP Code + 4	60693 - 0001		

Report Audit Trail

Created By	Tammy Korosec
Date Created	07/08/2010 03:46 PM
Last Updated By	Kenneth Gatson
Last Updated On	07/22/2010 05:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	H391A090022	878892124	2010 / 2

Vendor Information

Sub Award Number	29B9	Payment Amount	29617.22
Vendor DUNS Number		Product and Service Description	Software license and hosting fees
Vendor Name	Houghton-Mifflin		
Vendor HQ ZIP Code + 4	02116 - 3748		

Report Audit Trail

Created By	Tammy Korosec
Date Created	07/09/2010 11:53 AM
Last Updated By	Charles Longfellow
Last Updated On	07/22/2010 05:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	H391A090022	878892124	2010 / 2

Vendor Information

Sub Award Number	S9032404	Payment Amount	1591.34
Vendor DUNS Number		Product and Service	Startup items for new Early
Vendor Name	Lakeshore Equipment	Description	Childhood Program
Vendor HQ ZIP Code + 4	90895 - 1000		

Report Audit Trail

Created By Tammy Korosec
Date Created 07/08/2010 09:43 AM
Last Updated By Ursula Norwood
Last Updated On 07/22/2010 05:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	H391A090022	878892124	2010 / 2

Vendor Information

Sub Award Number	S9032404	Payment Amount	1928.78
Vendor DUNS Number		Product and Service	Startup items for new Early
Vendor Name	Lakeshore Equipment	Description	Childhood Program
Vendor HQ ZIP Code + 4	90895 - 1000		

Report Audit Trail

Created By Tammy Korosec
Date Created 07/08/2010 09:43 AM
Last Updated By Ursula Norwood
Last Updated On 07/22/2010 05:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	H391A090022	878892124	2010 / 2

Vendor Information

Sub Award Number	S9032404	Payment Amount	12917.03
Vendor DUNS Number	028797546	Product and Service	Start up items for New Early
Vendor Name	Lakeshore Equipment Company	Description	Childhood Program
Vendor HQ ZIP Code + 4	90895 - 1000		

Report Audit Trail

Created By	Tammy Korosec
Date Created	07/08/2010 09:43 AM
Last Updated By	Ursula Norwood
Last Updated On	07/22/2010 05:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	H391A090022	878892124	2010 / 2

Vendor Information

Sub Award Number	79B9	Payment Amount	74600.00
Vendor DUNS Number		Product and Service	Student Achievement
Vendor Name	Learning-Focused Solutions	Description	Professional Development
Vendor HQ ZIP Code + 4	28607 - 2112		

Report Audit Trail

Created By	Tammy Korosec
Date Created	07/19/2010 01:09 PM
Last Updated By	JACK WINTERMANTEL
Last Updated On	07/22/2010 05:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	H391A090022	878892124	2010 / 2

Vendor Information

Sub Award Number	S9032404A107	Payment Amount	74600.00
Vendor DUNS Number		Product and Service	Student Achievement
Vendor Name	Learning-Focused Solutions	Description	Professional Development
Vendor HQ ZIP Code + 4	28607 - 2112		

Report Audit Trail

Created By	Tammy Korosec
Date Created	07/08/2010 03:46 PM
Last Updated By	Kenneth Gatson
Last Updated On	07/22/2010 05:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	H391A090022	878892124	2010 / 2

Vendor Information

Sub Award Number 79B9	Payment Amount 62840.00
Vendor DUNS Number 132922043	Product and Service Description Strategies Alliance Package
Vendor Name Learning-Focused Solutions Inc	
Vendor HQ ZIP Code + 4 28607 - 0000	

Report Audit Trail

Created By Tammy Korosec
Date Created 07/19/2010 01:09 PM
Last Updated By JACK WINTERMANTEL
Last Updated On 07/22/2010 05:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	H391A090022	878892124	2010 / 2

Vendor Information

Sub Award Number	S9-03-24-04A117	Payment Amount	62840.00
Vendor DUNS Number	132922043	Product and Service Description	Strategies Alliance Package
Vendor Name	Learning-Focused Solutions Inc		
Vendor HQ ZIP Code + 4	28607 - 0000		

Report Audit Trail

Created By Tammy Korosec
Date Created 07/13/2010 08:33 AM
Last Updated By Jerry Gallagher
Last Updated On 07/22/2010 05:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	H391A090022	878892124	2010 / 2

Vendor Information

Sub Award Number	29B9	Payment Amount	292492.00
Vendor DUNS Number	627793037	Product and Service	Classroom amplification
Vendor Name	Lightspeed Technologies	Description	technology
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Tammy Korosec
Date Created	07/09/2010 11:53 AM
Last Updated By	Charles Longfellow
Last Updated On	07/22/2010 05:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	H391A090022	878892124	2010 / 2

Vendor Information

Sub Award Number 79B9	Payment Amount 95300.00
Vendor DUNS Number 627793037	Product and Service Description Classroom amplification technology
Vendor Name Lightspeed Technologies	
Vendor HQ ZIP Code + 4	

Report Audit Trail

Created By Tammy Korosec
Date Created 07/19/2010 01:09 PM
Last Updated By JACK WINTERMANTEL
Last Updated On 07/22/2010 05:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	H391A090022	878892124	2010 / 2

Vendor Information

Sub Award Number	S9032404	Payment Amount	4500.00
Vendor DUNS Number		Product and Service	Start up items for New Early
Vendor Name	LoTi Inc.	Description	Childhood Program
Vendor HQ ZIP Code + 4	92013 - 0037		

Report Audit Trail

Created By	Tammy Korosec
Date Created	07/08/2010 09:43 AM
Last Updated By	Ursula Norwood
Last Updated On	07/22/2010 05:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	H391A090022	878892124	2010 / 2

Vendor Information

Sub Award Number	S9032404	Payment Amount	1691.55
Vendor DUNS Number		Product and Service	Start-up Items for New Early
Vendor Name	Mcgraw Hill	Description	Childhood Program
Vendor HQ ZIP Code + 4	75115 - 2490		

Report Audit Trail

Created By	Tammy Korosec
Date Created	07/08/2010 09:43 AM
Last Updated By	Ursula Norwood
Last Updated On	07/22/2010 05:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	H391A090022	878892124	2010 / 2

Vendor Information

Sub Award Number	S9032404	Payment Amount	1867.80
Vendor DUNS Number		Product and Service	Start-up Items for New Early
Vendor Name	Mcgraw Hill	Description	Childhood Program
Vendor HQ ZIP Code + 4	75115 - 2490		

Report Audit Trail

Created By	Tammy Korosec
Date Created	07/08/2010 09:43 AM
Last Updated By	Ursula Norwood
Last Updated On	07/22/2010 05:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	H391A090022	878892124	2010 / 2

Vendor Information

Sub Award Number	S9032404	Payment Amount	2435.23
Vendor DUNS Number		Product and Service	Start-up Items for New Early
Vendor Name	Mcgraw Hill	Description	Childhood Program
Vendor HQ ZIP Code + 4	75115 - 2490		

Report Audit Trail

Created By	Tammy Korosec
Date Created	07/08/2010 09:43 AM
Last Updated By	Ursula Norwood
Last Updated On	07/22/2010 05:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	H391A090022	878892124	2010 / 2

Vendor Information

Sub Award Number	S9032404	Payment Amount	3343.18
Vendor DUNS Number		Product and Service	Start-up Items for New Early
Vendor Name	Mcgraw Hill	Description	Childhood Program
Vendor HQ ZIP Code + 4	75115 - 2490		

Report Audit Trail

Created By	Tammy Korosec
Date Created	07/08/2010 09:43 AM
Last Updated By	Ursula Norwood
Last Updated On	07/22/2010 05:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	H391A090022	878892124	2010 / 2

Vendor Information

Sub Award Number	S9032404	Payment Amount	9284.27
Vendor DUNS Number		Product and Service	Start-up Items for New Early
Vendor Name	Mcgraw Hill	Description	Childhood Program
Vendor HQ ZIP Code + 4	75115 - 2490		

Report Audit Trail

Created By	Tammy Korosec
Date Created	07/08/2010 09:43 AM
Last Updated By	Ursula Norwood
Last Updated On	07/22/2010 05:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	H391A090022	878892124	2010 / 2

Vendor Information

Sub Award Number	79B9	Payment Amount	86155.31
Vendor DUNS Number	623603524	Product and Service	Wiring of building for wireless
Vendor Name	MTM Technologies	Description	internet
Vendor HQ ZIP Code + 4	19808 - 6272		

Report Audit Trail

Created By	Tammy Korosec
Date Created	07/19/2010 01:09 PM
Last Updated By	JACK WINTERMANTEL
Last Updated On	07/22/2010 05:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	H391A090022	878892124	2010 / 2

Vendor Information

Sub Award Number	S9-03-24-04A117	Payment Amount	51840.00
Vendor DUNS Number	074800269	Product and Service Description	Computer Equipment - Projectors
Vendor Name	Nicholas P Pipino Associates Inc		
Vendor HQ ZIP Code + 4	21045 - 2013		

Report Audit Trail

Created By Tammy Korosec
Date Created 07/13/2010 08:33 AM
Last Updated By Jerry Gallagher
Last Updated On 07/22/2010 05:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	H391A090022	878892124	2010 / 2

Vendor Information

Sub Award Number	29B9	Payment Amount	103962.50
Vendor DUNS Number		Product and Service Description	Assessment services, software licenses, hosting fees
Vendor Name	Northwest Evaluation Association		
Vendor HQ ZIP Code + 4	97035 - 8643		

Report Audit Trail

Created By	Tammy Korosec
Date Created	07/09/2010 11:53 AM
Last Updated By	Charles Longfellow
Last Updated On	07/22/2010 05:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	H391A090022	878892124	2010 / 2

Vendor Information

Sub Award Number 79B9	Payment Amount 28218.21
Vendor DUNS Number	Product and Service Description Employment skills training
Vendor Name Opportunity Center, Inc.	
Vendor HQ ZIP Code + 4 19899 - 0254	

Report Audit Trail

Created By Tammy Korosec
Date Created 07/19/2010 01:09 PM
Last Updated By JACK WINTERMANTEL
Last Updated On 07/22/2010 05:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	H391A090022	878892124	2010 / 2

Vendor Information

Sub Award Number	S9032404A102	Payment Amount	103926.71
Vendor DUNS Number		Product and Service Description	Employment Skills Training
Vendor Name	Opportunity Center, Inc.		
Vendor HQ ZIP Code + 4	19899 - 0254		

Report Audit Trail

Created By	Tammy Korosec
Date Created	07/12/2010 04:39 PM
Last Updated By	Carl Schrass
Last Updated On	07/22/2010 05:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	H391A090022	878892124	2010 / 2

Vendor Information

Sub Award Number 29B9	Payment Amount 100000.00
Vendor DUNS Number 053601050	Product and Service Description Textbooks
Vendor Name Pearson Education	
Vendor HQ ZIP Code + 4	

Report Audit Trail

Created By Tammy Korosec
Date Created 07/09/2010 11:53 AM
Last Updated By Charles Longfellow
Last Updated On 07/22/2010 05:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	H391A090022	878892124	2010 / 2

Vendor Information

Sub Award Number	S9032404A102	Payment Amount	29590.16
Vendor DUNS Number		Product and Service Description	Professional development workshops and materials, instructional supplies
Vendor Name	Reading Assist Institute		
Vendor HQ ZIP Code + 4	19801 - 6605		

Report Audit Trail

Created By Tammy Korosec
Date Created 07/12/2010 04:39 PM
Last Updated By Carl Schrass
Last Updated On 07/22/2010 05:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	H391A090022	878892124	2010 / 2

Vendor Information

Sub Award Number	79B9	Payment Amount	60266.01
Vendor DUNS Number		Product and Service Description	Listening Centers, books and Teacher Guides for Reading Fiction and Non-fiction
Vendor Name	Recorded Books LLC		
Vendor HQ ZIP Code + 4	20678 - 3410		

Report Audit Trail

Created By	Tammy Korosec
Date Created	07/19/2010 01:09 PM
Last Updated By	JACK WINTERMANTEL
Last Updated On	07/22/2010 05:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	H391A090022	878892124	2010 / 2

Vendor Information

Sub Award Number	S9032404A102	Payment Amount	36950.00
Vendor DUNS Number		Product and Service Description	Cameras
Vendor Name	Satellite Connection		
Vendor HQ ZIP Code + 4	19807 - 2315		

Report Audit Trail

Created By	Tammy Korosec
Date Created	07/12/2010 04:39 PM
Last Updated By	Carl Schrass
Last Updated On	07/22/2010 05:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	H391A090022	878892124	2010 / 2

Vendor Information

Sub Award Number	S9032404A107	Payment Amount	65450.00
Vendor DUNS Number		Product and Service Description	Books & Licenses
Vendor Name	Scholastic Inc		
Vendor HQ ZIP Code + 4	65102 - 3720		

Report Audit Trail

Created By	Tammy Korosec
Date Created	07/08/2010 03:46 PM
Last Updated By	Kenneth Gatson
Last Updated On	07/22/2010 05:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	H391A090022	878892124	2010 / 2

Vendor Information

Sub Award Number 79B9	Payment Amount 99877.49
Vendor DUNS Number 154287767	Product and Service Description Instructional Materials
Vendor Name Scholastic Inc.	
Vendor HQ ZIP Code + 4 65102 - 3720	

Report Audit Trail

Created By Tammy Korosec
Date Created 07/19/2010 01:09 PM
Last Updated By JACK WINTERMANTEL
Last Updated On 07/22/2010 05:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	H391A090022	878892124	2010 / 2

Vendor Information

Sub Award Number s9032404a105	Payment Amount 99877.49
Vendor DUNS Number 154287767	Product and Service Description Instructional Materials
Vendor Name Scholastic Inc.	
Vendor HQ ZIP Code + 4 65102 - 3720	

Report Audit Trail

Created By Tammy Korosec
Date Created 07/14/2010 06:18 PM
Last Updated By Sean Sokolowski
Last Updated On 07/22/2010 05:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	H391A090022	878892124	2010 / 2

Vendor Information

Sub Award Number	79B9	Payment Amount	34058.61
Vendor DUNS Number		Product and Service Description	Educational periodicals
Vendor Name	Scholastic, Inc.		
Vendor HQ ZIP Code + 4	65102 - 3725		

Report Audit Trail

Created By	Tammy Korosec
Date Created	07/19/2010 01:09 PM
Last Updated By	JACK WINTERMANTEL
Last Updated On	07/22/2010 05:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	H391A090022	878892124	2010 / 2

Vendor Information

Sub Award Number	S9032404A102	Payment Amount	34985.11
Vendor DUNS Number		Product and Service Description	Educational periodicals
Vendor Name	Scholastic, Inc.		
Vendor HQ ZIP Code + 4	65102 - 3725		

Report Audit Trail

Created By	Tammy Korosec
Date Created	07/12/2010 04:39 PM
Last Updated By	Carl Schrass
Last Updated On	07/22/2010 05:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	H391A090022	878892124	2010 / 2

Vendor Information

Sub Award Number S9-03-24-04A109	Payment Amount 30192.00
Vendor DUNS Number 153890561	Product and Service Description Calculators TI84 fo High Schools
Vendor Name School Mart Inc.	
Vendor HQ ZIP Code + 4	

Report Audit Trail

Created By Tammy Korosec
Date Created 07/08/2010 04:23 PM
Last Updated By Patrick Miller
Last Updated On 07/22/2010 05:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	H391A090022	878892124	2010 / 2

Vendor Information

Sub Award Number 79B9	Payment Amount 30000.00
Vendor DUNS Number 059007500	Product and Service Description Contracted Services
Vendor Name University of Delaware	
Vendor HQ ZIP Code + 4 19717 - 0000	

Report Audit Trail

Created By Tammy Korosec
Date Created 07/19/2010 01:09 PM
Last Updated By JACK WINTERMANTEL
Last Updated On 07/22/2010 05:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	H391A090022	878892124	2010 / 2

Vendor Information

Sub Award Number	79B9	Payment Amount	49969.00
Vendor DUNS Number		Product and Service Description	Smart Boards
Vendor Name	Visual Sound		
Vendor HQ ZIP Code + 4	19008 - 4004		

Report Audit Trail

Created By	Tammy Korosec
Date Created	07/19/2010 01:09 PM
Last Updated By	JACK WINTERMANTEL
Last Updated On	07/22/2010 05:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	H391A090022	878892124	2010 / 2

Vendor Information

Sub Award Number	S9032404	Payment Amount	15396.00
Vendor DUNS Number		Product and Service	Start up items for New Early
Vendor Name	Visual Sound	Description	Childhood Program
Vendor HQ ZIP Code + 4	19000 - 8000		

Report Audit Trail

Created By	Tammy Korosec
Date Created	07/08/2010 09:43 AM
Last Updated By	Ursula Norwood
Last Updated On	07/22/2010 05:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	H391A090022	878892124	2010 / 2

Vendor Information

Sub Award Number	S9032404	Payment Amount	15396.00
Vendor DUNS Number		Product and Service Description	To provide Elem. Schools with updated technology to meet school objectives
Vendor Name	Visual Sound		
Vendor HQ ZIP Code + 4	19000 - 8000		

Report Audit Trail

Created By	Tammy Korosec
Date Created	07/08/2010 09:43 AM
Last Updated By	Ursula Norwood
Last Updated On	07/22/2010 05:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	H391A090022	878892124	2010 / 2

Vendor Information

Sub Award Number	S9032404	Payment Amount	25112.00
Vendor DUNS Number		Product and Service Description	To provide Elem. Schools with updated technology to meet school objectives
Vendor Name	Visual Sound		
Vendor HQ ZIP Code + 4	19000 - 8000		

Report Audit Trail

Created By	Tammy Korosec
Date Created	07/08/2010 09:43 AM
Last Updated By	Ursula Norwood
Last Updated On	07/22/2010 05:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	H391A090022	878892124	2010 / 2

Vendor Information

Sub Award Number	S9032404	Payment Amount	32180.50
Vendor DUNS Number		Product and Service Description	To provide Elem. Schools with updated technology to meet school objectives
Vendor Name	Visual Sound		
Vendor HQ ZIP Code + 4	19008 - 0002		

Report Audit Trail

Created By	Tammy Korosec
Date Created	07/08/2010 09:43 AM
Last Updated By	Ursula Norwood
Last Updated On	07/22/2010 05:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	H391A090022	878892124	2010 / 2

Vendor Information

Sub Award Number	S9032404	Payment Amount	39813.00
Vendor DUNS Number		Product and Service Description	To provide Elem. Schools with updated technology to meet school objectives
Vendor Name	Visual Sound		
Vendor HQ ZIP Code + 4	19000 - 8000		

Report Audit Trail

Created By	Tammy Korosec
Date Created	07/08/2010 09:43 AM
Last Updated By	Ursula Norwood
Last Updated On	07/22/2010 05:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	H391A090022	878892124	2010 / 2

Vendor Information

Sub Award Number	S9032404	Payment Amount	45605.00
Vendor DUNS Number		Product and Service Description	To provide Elem. Schools with updated technology to meet school objectives
Vendor Name	Visual Sound		
Vendor HQ ZIP Code + 4	19000 - 8000		

Report Audit Trail

Created By	Tammy Korosec
Date Created	07/08/2010 09:43 AM
Last Updated By	Ursula Norwood
Last Updated On	07/22/2010 05:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	H391A090022	878892124	2010 / 2

Vendor Information

Sub Award Number	IDEA-B 6-21 ARRA 3-09	Payment Amount	204306.00
Vendor DUNS Number	013905278	Product and Service	SmartBoards for Elementary &
Vendor Name	Visual Sound	Description	Secondary Schools
Vendor HQ ZIP Code + 4	19008 - 4089		

Report Audit Trail

Created By	Tammy Korosec
Date Created	07/01/2010 01:45 PM
Last Updated By	Yvette Yerkes
Last Updated On	07/22/2010 05:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	H391A090022	878892124	2010 / 2

Vendor Information

Sub Award Number	S9032404A112	Payment Amount	179814.00
Vendor DUNS Number	013905278	Product and Service	Computer Equipment and
Vendor Name	Visual Sound Inc	Description	Supplies (SmartBoards)
Vendor HQ ZIP Code + 4	19008 - 0000		

Report Audit Trail

Created By	Tammy Korosec
Date Created	07/09/2010 11:14 AM
Last Updated By	Mark Dufendach
Last Updated On	07/22/2010 05:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	H391A090022	878892124	2010 / 2

Vendor Information

Sub Award Number S9032404A0211	Payment Amount 22441.50
Vendor DUNS Number 024353161	Product and Service Purchased an Office Trailer for
Vendor Name William Scotsman Inc	Description Western Sussex Academy
Vendor HQ ZIP Code + 4 60693 - 0000	

Report Audit Trail

Created By Tammy Korosec
Date Created 07/13/2010 02:59 PM
Last Updated By Meghan Mitchell
Last Updated On 07/22/2010 05:10 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	H391A090022	878892124	2010 / 2

Vendor Information

Sub Award Number	S9032404	Payment Amount	110958.00
Vendor DUNS Number		Product and Service Description	Start up Transportation costs for new Early Childhood Assistance Program
Vendor Name	Wolfington Body Co. Inc.		
Vendor HQ ZIP Code + 4	19341 - 0000		

Report Audit Trail

Created By	Tammy Korosec
Date Created	07/08/2010 09:43 AM
Last Updated By	Ursula Norwood
Last Updated On	07/22/2010 05:10 PM